

Synopsis of Physical Inventory of Snowmobile Groomers

Field Work

As requested we have conducted a physical inventory count of the Snowmobile Club's Program Groomers. At this time, the physical inventory count has been completed. We called and/or made field visits to all the snowmobile clubs and verified the existence of the Groomers. We wish to thank all the snowmobile clubs for their cooperation in completing our work.

Results

From our starting point of **166** Program Groomers (see note 1), the total number of 2008 Program Groomers confirmed was **162**. Of the remaining **four (4)** Program Groomers, **three (3)** Program Groomers were reported as being sold during 2007 or 2008 and **one (1)** Program Groomer (unconfirmed) was reported as being traded-in and, subsequently, being repurchased by the same club. It is recommended that further review occurs on these **four (4)** Program Groomers that were sold or traded-in and then repurchased.

In addition to the **166** Program Groomers mentioned above, there were **five (5)** 100% Club Owned Groomers (per club members statements) and **four (4)** Leased Groomers used for snowmobile purposes in 2008. These extra **nine (9)** Groomers are NOT included in the **166** Program Groomers. But for informational purposes, they have been recorded and identified on the confirmed Physical Inventory List with a separate classification.

Conclusions

To assist in keeping any future inventory list accurate some events and how the details of the events are communicated to the DNR and then processed by the DNR should be reviewed. These events are as follows:

- Groomers Sold During the Course of the Year, and
- Groomers that the Clubs Considered Outside of the Program.

See the spreadsheets for the actual details on the confirmed physical inventory list. (see note 2).

Synopsis of Physical Inventory of Snowmobile Groomers Notes

Note 1

Explanation for the beginning/starting Physical Inventory List.

The starting point of 166 groomers was determined using several sources of information within the DNR and analysis of the information. The DNR information used for the 166 groomer starting point was as follows:

1. FMFM equipment report on excel spreadsheet titled,
2006-07 Snowmobile Fleet based on 06-07 Status Reports,
2. Annual 2007 individual club reports submitted to the DNR and titled,
Snowmobile Trail Grooming Equipment Status Report,
3. Annual 2008 individual club reports submitted to the DNR and titled,
Snowmobile Trail Grooming Equipment Status Report.

Note 2

The details for the confirmed physical inventory list can be found in the attached Excel file titled,

Physical Inventory List 2008 FMFM Snowmobile.xls